

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment-Law Department-Stores-Purchase-repairs by replacing of certain spare parts and servicing of KENT MINERAL RO WATER PURIFIER RO SYSTEM(MODEL:GRAND) of Law Department by S3 Systems,2-2-1076/5/2/1,Ground Floor,Sree Nilayam,Tilak Nagar,Hyderabad -Payment of amount - Sanctioned orders - Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No: 1412

Dated:- 17 -8-2009.

Read:-

Bill dated 10-08.2009 along with advance receipt received from
S3 Systems,2-2-1076/5/2/1,Ground Floor,Sree Nilayam,Tilak
Nagar,Hyderabad

ORDER:-

Sanction is hereby accorded for payment of an amount Rs.2,750 /- (Rupees Two Thousand Seven Hundred and Fifty Only) towards the charges for repairs by replacing of certain spare parts and servicing of KENT MINERAL RO WATER PURIFIER (MODEL:GRAND) of Law Department, vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052 - Secretariat, General Services -090 - Secretariat Services -10- Law Department -130 office expenses -132 other office expenses.

3. The Deputy Pay and Accounts officer, Secretariat Branch, are requested to issue a cheque in favour of S3 Systems,2-2-1076/5/2/1,Ground Floor,Sree Nilayam,Tilak Nagar,Hyderabad for the above amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.Suri Appa Rao,
Secretary to Government,
Legal Affairs.

To:

S3 Systems,2-2-1076/5/2/1,Ground Floor,Sree Nilayam,Tilak Nagar,Hyderabad.

Copy to : Deputy Pay and .Accounts Officer, Secretariat Branch, Hyderabad.

„ Claims A.S.O. (2 copies)

„ S/f & S/c.

//FORWARDED:;BY ORDER//

SECTION OFFICER